

# SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

## TAX INVOICE

### Customer Detail

**Name:** Seema Singh

**Address:** 2525, Sector 62, Mumbai

**PHONE:** 9378170034

**GSTIN:** 24ECZW06249H1Z2

**PAN:** KFJPR6225X

**Place of Supply:** Maharastra (95)

**Invoice No.:** 10234

**Invoice Date:** 17-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Betty Crocker Baking Mix	pack	1901	10	150	10%	150.00	9%	9%	0%	1350.00
MTR Cornmeal	kg	1102	20	60	10%	120.00	9%	9%	0%	1080.00
Cadbury Dairy Milk	pack	1806	15	150	10%	225.00	9%	9%	0%	2025.00
Sundrop Peanut Butter	jar	2008	8	300	10%	240.00	9%	9%	0%	2160.00
<b>Total</b>						<b>735.00</b>				<b>6615.00</b>

<b>Sub Total</b>		<b>6615.00</b>
CGST	9%	595.35
SGST	9%	595.35
<b>Total Amount</b>		<b>7805.70</b>

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 17575477813  
Bank Branch IFSC SBIN139TR3